

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 17-15975-PMM**

DAVID A REPYNECK  
 2265 SILVER CREEK ROAD  
 HELLERTOWN PA 18055

Petition Filed Date: 09/05/2017  
 341 Hearing Date: 11/14/2017  
 Confirmation Date: 05/03/2018

Case Status: Completed on 7/12/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$640.77	9312307000	09/13/2023	\$650.00		10/06/2023	\$650.00	
11/03/2023	\$650.00		12/04/2023	\$650.00		01/10/2024	\$650.00	
02/09/2024	\$700.00		03/08/2024	\$700.00		04/05/2024	\$650.00	
04/26/2024	\$700.00		05/20/2024	\$650.00		06/14/2024	\$700.00	
07/12/2024	\$650.00							
<b>Total Receipts for the Period: \$8,640.77 Amount Refunded to Debtor Since Filing: \$42.87 Total Receipts Since Filing: \$71,332.79</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	ARMY & AIR FORCE EXCHANGE SERVICES »» 004	Unsecured Creditors	\$1,063.16	\$0.00	\$1,063.16
6	AMERICAN INFOSOURCE LP AS AGENT FOR »» 006	Unsecured Creditors	\$73.11	\$0.00	\$73.11
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$6,741.90	\$0.00	\$6,741.90
7	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA »» 007	Unsecured Creditors	\$15,862.21	\$0.00	\$15,862.21
5	NATIONSTAR MORTGAGE LLC »» 005	Mortgage Arrears	\$39,975.31	\$39,975.31	\$0.00
1	PA SCDU »» 001	Priority Creditors	\$5,325.07	\$5,325.07	\$0.00
3	DEPARTMENT OF EDUCATION LOAN SERVICES »» 003	Secured Creditors	\$5,854.45	\$5,854.45	\$0.00
8	USAA FEDERAL SAVINGS BANK »» 008	Unsecured Creditors	\$12,871.85	\$0.00	\$12,871.85
2	US DEPT OF EDUCATION »» 002	Unsecured Creditors	\$4,676.99	\$0.00	\$4,676.99
0	DAVID L MARSHALL ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
10	NATIONSTAR MORTGAGE LLC »» 05P	Secured Creditors	\$14,027.23	\$14,027.23	\$0.00
11	BANK OF AMERICA NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	CITI	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	SEARS/CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	THD/CBNA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	USAA FEDERAL SAVINGS BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 17-15975-PMM**

0	DAVID A REPYNECK	Debtor Refunds	\$42.87	\$42.87	\$0.00
---	------------------	----------------	---------	---------	--------

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$71,332.79	Current Monthly Payment:	\$640.77
Paid to Claims:	\$65,224.93	Arrearages:	\$0.00
Paid to Trustee:	\$6,107.86	Total Plan Base:	\$71,289.92
Funds on Hand:	\$0.00		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).